

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ELIANI'S KITCHEN AND CATERING SERVICES			P.O No: PO-TF-2021-12-0533		
Address: PUROK 3 ST., NAUNGAN, ORMOC CITY			Date: 12-06-2021		
TIN: 128-516-0840			P.R No: TF-2021-10-01388		
			Mode of Procurement: NP - Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: FOB-Tacloban (Cluster1),FOB-Ormoc (Cluster2)			Delivery Term: FOB-On Site (Tacloban City & Ormoc City)		
Delivery Period: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of meals served		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pieces	Meals, Snacks & Venue for Conference 1	65	545.00	35,425.00
Specification: Exit conference for YRRP-CSFBS cluster 2 - Ormoc Area meal & venue = 600Php/pax x 65pax = 39000Php lunch (no pork) = 400Php x65pax = 26,000Php (2 viands, 1 vegetable,1 rice, 1 dessert, 1 drink/juice) Snacks (AM&PM) = 100/pax x65pax = 6500Php Venue = 100/pax x65pax = 6,500Php					
		XX			
		Purpose: for CSFBS exit conference			
		Intended: DAEEx			
TOTAL:					35,425.00
Total Amount in Words: Thirty Five Thousand Four Hundred Twenty Five Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Conforme:			Very truly yours,		
			EDGARDO E. TULIN		
Supplier's signature Over Printed Name			President		
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of ORS/BURS :			
		Amount:			

NICK FREDDY R. BELLO

(OIC) Head, Accounting